Br.	Naziv	Početno stanje na 31.12.21		Promet 01.01.22 .. 31.12.22		Promet sa početnim stanjem 01.01.22 .. 31.12.22		Saldo na 31.12.22	
		Dugovno	Potražno	Dugovno	Potražno	Dugovno	Potražno	Dugovno	Potražno
98700	Vrednost prihoda po osnovu robe na malo			85.827.519,42	85.827.519,42	85.827.519,42	85.827.519,42		
98701	Vrednost prihoda po osnovu robe na veliko			902.317.350,30	902.317.350,30	902.317.350,30	902.317.350,30		
98702	Vrednost prihoda po osnovu robe - Noleko			1.069.703,76	1.069.703,76	1.069.703,76	1.069.703,76		
98704	Vrednost prihoda od robe na ino tržištu			403.033.370,63	403.033.370,63	403.033.370,63	403.033.370,63		
987099	**ZBIR - 9870**			**1.392.247.944,11**	**1.392.247.944,11**	**1.392.247.944,11**	**1.392.247.944,11**		
987999	**ZBIR - 987**			**1.392.247.944,11**	**1.392.247.944,11**	**1.392.247.944,11**	**1.392.247.944,11**		
989999	**ZBIR - 98**			**29.466.074.425,00**	**29.466.074.425,00**	**29.466.074.425,00**	**29.466.074.425,00**		
99999	Otvaranje PS pogonsko			28.010.373.219,97	28.010.373.219,97	28.010.373.219,97	28.010.373.219,97		
999996	**ZBIR - 9999**			**28.010.373.219,97**	**28.010.373.219,97**	**28.010.373.219,97**	**28.010.373.219,97**		
999997	**ZBIR - 999**			**28.010.373.219,97**	**28.010.373.219,97**	**28.010.373.219,97**	**28.010.373.219,97**		
999998	**ZBIR - 99**			**28.010.373.219,97**	**28.010.373.219,97**	**28.010.373.219,97**	**28.010.373.219,97**		
999999	**ZBIR - 9**			**142.075.488.049,88**	**142.075.488.049,88**	**142.075.488.049,88**	**142.075.488.049,88**		
	UKUPNO	**28.500.702.747,58**	**28.500.702.747,59**	**293.478.426.087,07**	**293.478.426.087,07**	**321.979.128.834,65**	**321.979.128.834,66**	**67.659.039.589,68**	**67.659.039.589,69**